# ANNUAL SUMMARY DISCHARGE MONITORING REPORT (DMR) – STORMWATER

## **SUBMIT TO CENTRAL OFFICE\***

## General Permit No. NCG020000 Calendar Year

\*Report ALL STORMWATER monitoring data on this form (include "No Flow"/"No Discharge" and Benchmark Exceedances) from the previous calendar year to the DEQ by MARCH 1 of each year.

Certificate of Coverage No. NCG02	
Facility Name:  County:  Phone Number: ()  Certified Laboratory Lab #  Lab #	
Stormwater Discharge Outfall (SDO) No VMA Outfal	ll? Yes ∐ No ∐
Is this outfall currently in Tier 2 for any parameter?	Yes 🗌 No 🗌
Was this outfall ever in Tier 2 during the past year?	Yes 🗌 No 🗌
If this outfall was in Tier 2 last year, was monthly monitoring dis	scontinued?
Yes, enough consecutive samples below benchmarks to decrease frequer	ncy 🗌
Yes, received approval from DEMLR to reduce monitoring frequency	
No, turbidity benchmark exceedances did not require monthly monitoring	
Other	

Outfall No.	Total Rainfall, inches	TSS, mg/l	SS, ml/l	Turbidity, NTU	Upstream (U) Turbidity, NTU	Downstream (D) Turbidity, NTU	Non-polar O&G, mg/l (VMA)	New Motor Oil Usage (gal/mo.)
Stormwater Benchmarks	Indicate NO FLOW if applicable	Circle Benchmark 100/50	0.1	Circle Benchmark 50/25/10	N/A Water Quality Standard applies	N/A Water Quality Standard applies	15	>55 gal/mo. average requires TSS and Non-polar O&G monitoring
Date Sample Collected, mo/dd/yr								

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Is this outfall currently in Tier 2 for any parameter?	Yes 🗌	No 🗌
Was this outfall ever in Tier 2 during the past year?	Yes 🗌	No 🗌
If this outfall was in Tier 2 last year, was monthly monitoring disco	ntinued?	
Yes, enough consecutive samples below benchmarks to decrease frequency		
Yes, received approval from DEMLR to reduce monitoring frequency		
No, turbidity benchmark exceedances did not require monthly monitoring		
Other		

Additional Outfall Attachment (make copies as needed for additional outfalls)

Certificate of Coverage No. NCG02

Outfall No.	Total Rainfall, inches	TSS, mg/l	SS, ml/l	Turbidity, NTU	Upstream (U) Turbidity, NTU	Downstream (D) Turbidity, NTU	Non-polar O&G, mg/l (VMA)	New Motor Oil Usage (gal/mo.) >55 gal/mo.
Stormwater Benchmarks	Indicate NO FLOW if applicable	Circle Benchmark 100/50	0.1	Circle Benchmark 50/25/10	N/A Water Quality Standard applies	N/A Water Quality Standard applies	15	>55 gal/mo. average requires TSS and Non-polar O&G monitoring
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Date Sample Collected, mo/dd/yr								

Certificate of Coverage No. NCG02					ĺ
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#### **CERTIFICATION**

"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations."

[Required by 40 CFR §122.22]

Signature _	 	 	
Date			

### Mail Annual Summary Stormwater DMR to the NCDEQ Central Office:

Note the address is correct – Central Files is housed in DWR (not DEMLR)

N.C. Department of Environmental Quality (DEQ)

Division of Water Resources

Attn: DWR Central Files

1617 Mail Service Center

Raleigh, NC 27699-1617

Central Files Telephone (919) 807-6300

Questions? Contact DEMLR Stormwater Permitting Staff in the Central Office at: (919) 707-9220